

Invoice

Invoice No # 010127

Invoice Date Jan 27, 2023

Due Date Feb 26, 2023

Billed By

Medico Health Care

111, 2nd Cross, Rajajinagar, Bangalore - 560010,
Karnataka, India

GSTIN: 29AABCM6633L1ZN

PAN:

Billed To

LifeCare Medicals

No. 75, CMH Road, Indiranagar, Bangalore - 560038,
Karnataka, India

GSTIN: 29AACCL4930M1ZA

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Paracetamol Tablets (500 mg)	30049099	11362	02/2024	02/2029	18%	80.00	₹75	₹6,000	₹540	₹540	₹7,080
2. Aspirin Tablets (75 mg)	30049099	550230	11/2023	11/2026	18%	120.00	₹95	₹11,400	₹1,026	₹1,026	₹13,452
Total						200.00		₹17,400			₹20,005

Total (in words) : TWENTY THOUSAND FIVE RUPEES ONLY	Amount	₹17,400
	CGST (9%)	₹1,566
	SGST (9%)	₹1,566
	Discount	(₹1,026.60)
	Shipping Charges	₹500
	Round off	(₹0.40)
	Total (INR)	₹20,005

Terms and Conditions

1. Please pay within 30 days from the date of invoice.